






EARTHWORKS CHECK SHEET

Project Title: South Park Landscape	Sheet No:
Checks / Inspections By: [Redacted]	Project Number: 15/014
Area / Location: Shrub ornamental plant	Sub-Contractor: -
Specification Clause: APP.30 3004.27-30	Date: 15/10/15 03/11/15
	Drawing Ref: 077719-LPR-APR-L-DDE-0714


C01

Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Subsoil							
1	Formation levels within tolerances			3/11	✓			F.M 3/11
2	Place Terram 3000 root barrier with 300mm overlap and condition.			3/11	✓			F.M 3/11
3	Place Terram 1000 marker layer with 300mm overlap and condition			3/11	✓			F.M 3/11
4	Place subsoil 200mm thick check formation.			3/11	✓			F.M 3/11
5	Check levels			3/11	✓			F.M 3/11
6								

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

[illegible]

EARTHWORKS CHECK SHEET

Project Title: <i>Southpark Landscape</i>	Sheet No:
Checks / Inspections By: 	Project Number: <i>15 / 014</i>
Area / Location: <i>Shrub, ornamental plant</i>	Sub-Contractor: <i>—</i>
Specification Clause: <i>APP.30 3004.27-30</i>	Date: <i>15 / 10 / 15</i>
	Drawing Ref: <i>077719-LPR-APR-L-DDE-0714</i> <i>Co</i>











Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	At Lawn area east side							
	Subsoil							
1	Formation levels within tolerances	CB	15/10	✓			CB	
2	Place Terram 3000 root barrier with 300mm overlap and condition.	CB	15/10	✓			CB	
3	Place Terram 1000 marker layer with 300mm overlap and condition	CB	15/10	✓			CB	
4	Place subsoil 200mm thick check formation.	CB	15/10	✓			CB	
5	Check levels	CB	15/10	✓			CB	
6								

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

[illegible]

EARTHWORKS CHECK SHEET


		Sheet No:
Project Title:	South park Landscape	Project Number: 15/04
Checks / Inspections By:		Sub-Contractor: -
Area / Location:	Shrub, ornamental plant	Date: 15/10/15
Specification Clause:	APP. 30 3004.27-30	Drawing Ref: 077219-LPR-APR-L-DDE-07

Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Subsoil							
1	Formation levels within tolerances		15/10	✓				
2	Place Terram 3000 root barrier with 300mm overlap and condition.		15/10	✓				
3	Place Terram 1000 marker layer with 300mm overlap and condition		15/10	✓				
4	Place subsoil 200mm thick check formation.		15/10	✓				
5	Check levels		15/10	✓				
6								

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

[illegible]

EARTHWORKS CHECK SHEET

Project Title: <i>South Park Landscape</i>	Project Number: <i>15/014</i>
Checks / Inspections By: 	Sub-Contractor: <i>-</i>
Area / Location: <i>Shrub, ornamental Plg^b ave.</i>	Date: <i>15/10/15</i>
Specification Clause: <i>APP.30, 3004.27-30</i>	Drawing Ref: <i>077719-LPR-APK-L-DDF-0714-C01</i>

Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
Plot 01 to 12 and 12 West								
	Subsoil							
1	Formation levels within tolerances	JD	15/10	✓			CH	
2	Place Terram 3000 root barrier with 300mm overlap and condition.	JD	15/10	✓			CH	
3	Place Terram 1000 marker layer with 300mm overlap and condition	JD	15/10	✓			CH	
4	Place subsoil 200mm thick check formation.	JD	15/10	✓			CH	
5	Check levels	JD	15/10	✓			CH	
6								

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